

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2011-2012 Budget Release Order for an amount of **Rs.3,20,00,000/- (Rupees Three Crores, and Twenty Lakhs Only)** under Plan towards Establishment of New Government Industrial Training Institute at Dubbaka, in Medak District to the Commissioner Employment and Training A.P.Hyderabad- Orders – Issued.

FINANCE (EXPR.LET&F) DEPARTMENT

G.O.Rt.No. 3420

Dated: 27 -08-11
Read the following

- 1. G.O.Ms.NO.59, Finance (BG 1) Department, Dt: 30-03-2001
- 2. G.O.Ms.NO.47, Finance (BG 1) Department, Dt: 31-03-2011
- 3. G.O.Ms.NO.49, Finance (BG 1) Department, Dt: 31-03-2011
- 4. G.O.Ms.No.62, Finance (BG 1) Department, Dt: 15-04-2011
- 5. G.O.Rt.No.2254, Finance (Expr.LET&F) Deptt., Dt:3-06-2011.
- 6. G.O.Rt.No.2965, Finance (Expr.LET&F) Deptt., Dt:29-07-2011.
- 7. L.E.T & F (Emp)Deptt.,U.O.Note.No.4940/Emp A3/09 Dt:23-06-2011.

ORDER

In pursuance of the orders issued in the references read above, Government hereby issue a Budget Release Order to the Commissioner Employment and Training A.P.Hyderabad for an amount of **Rs.3,20,00,000/- (Rupees Three Crores, and Twenty Lakhs Only) as additional funds**, towards Establishment of New Government Industrial Training Institute at Dubbaka in Medak District under Plan , in relaxation of Treasury Control Order and Quarterly Regulation Orders under the following schemes.

PLAN						(Rupees in thousands)					
SL NO	Name of the scheme Plan	Head of account in Full	Provision in BE 2011 - 12	Additional Amounts Sanctioned/Amounts Re-appropriated	Total Provision 2011-12	Amounts already authorized	Amount authorized now	Balance Amount available	Procedure of draw l of funds	Drawing officer	Remarks
1	Industrial Training Institutes	2230- Labour and Employment -03 Training 101-ITIs G.H.-11 – S.H-(04) 010-Salaries	7,96,00	(A)10,60 (+)11,00	8,17,60	(A)10,60	(A)11,00	7,96,00	D.V.Bill	Concerned DDO	
		130-132 OOE	6,00	(A)12,00 (+)10,00	28,00	(A)12,00 3,00	(A) 10,00	3,00	D.V.Bill		
		160 Publications	0,30	(A)00,20 (+)00,20	00,70	(A)0,20 0,14	(A)0,20	0,16	D.V.Bill		
		210-211 M&S	30,00	(A)06,00 (+)09,60	45,60	(A)6,00 15,00	(A) 9,60	15,00	D.V.Bill		
		284-other payments for Contractual for engmt of Guest Lecturers	70,00	(A) 7,00	77,00	35,00	(A) 7,00	35,00	D.V.Bill		
		300 OCS	3,75,00	(A) 9,00	3,84,00	1,87,50	(A) 9,00	1,87,50	D.V.Bill		
		340-Scholarships and Stipends	6,20	(A) 3,00	9,20	3,10	(A) 3,00	3,10	D.V.Bill		
		520-521 Purchases	1,25,00	(A) 75,20 (+)1,20,20	3,20,40	(A)75,20 62,50	(A)1,20,20	62,50			
2	Buildings	4250-Capital out lay on other Social Services Scheme 203-Employment GH-11-SH-(74) 530-531 O.E	--	(A)2,60,00 (+)1,50,00	4,10,00	2,60,00	(A)1,50,00	--	LOC	Concerned DDO	
						Total	3,20,00				

- 2. The LET&F Department are requested to send necessary proposals for inclusion in Supplementary Grant during the year 2011-12 at the appropriate time.
- 3. The LET&F department shall take necessary action for issue of administrative sanction as per the instructions issued in U.O. Note NO.29875-A/1283/A1/BG.1/2006, Finance (BG.1) Department, dt:25-11-2006.
- 4.. The LET&F and Director of Works and Accounts, A.P. Hyderabad are requested to regulate the expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RANJEEV R. ACHARYA
PRINCIPAL SECRETARY TO GOVERNMENT (FP)

TO
The Commissioner of Employment and Training A.P.Hyderabad.
The LET&F Dept, A.P., Hyderabad.

(2)

The Director of Treasuries & Accounts, A.P., Hyderabad
The Director of Works and Accounts A.P., Hyderabad
The Pay & Accounts Officer, Hyderabad
The AG, AP, Hyd.
Copy to:
The REINS (Budget Computers Branch)
The Finance (BG.IV) Department.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER